



United States Department of State
U.S. Embassy, Bridgetown

April 6, 2016

SOLICITATION FOR PAINTING AND REPAIRS AT THE
SOUTH ST. GEORGE POLICE STATION, GRENADA

The United States Government, Department of State requires painting and repair services in St. George's, Grenada to assist in the refurbishment of the South St. George Police Station currently owned by the Government of Grenada. Services required include the provision of materials, fixtures and fittings and painting as per the attached Scope of Work.

Kindly contact Mr. Robert McDonald, Program Specialist, INL Section to make appointments for site visits. All quotes and questions shall be sent by email to: Mcdonaldrh@state.gov

Deadline for quotations is: April 29, 2016 No offer will be accepted after this date.

Scope of Work/Construction Bill of Quantities

REPAIR FIRE DAMAGES - SOUTH ST. GEORGE POLICE STATION

ITEM	DESCRIPTION	UNIT	QTTY	RATES	AMOUNT
1	NON COMMISSION OFFICER (NCO) BARRACKS				
1.1	Supply and place material to repair partially burnt walls; include for scraping, cleaning and painting	SY	122	\$	\$
1.2	Demolish and cart away all burnt roof remains from dormitory and surrounding locals	Item	1	\$	\$
1.3	Supply and place material to construct new roof in Dormitory and surrounding locals	SY	65	\$	\$
1.4	Supply and place material to construct closets, include for hat holder	LF	6	\$	\$
1.5	Supply and place material to install 12"x12" Vinyl tiles	SY	23	\$	\$
1.6	Demolish and cart away damaged toilet set and shower set including face basin and some plumbing	Item	1	\$	\$
1.7	Supply and place material to install new toilet set and all necessary plumbing	No.	1	\$	\$
1.8	Supply and place material to install new shower set and all necessary	No.	1	\$	\$
1.9	Supply and place material to install new face basin and all necessary plumbing	No.	1	\$	\$
1.10	Demolish and cart away all burnt doors and door frames remains	item	1	\$	\$
1.11	Supply and place material to install new 36"x80" Metal skin door; include	No.	2	\$	\$
1.12	Supply and place material to install new 32"x80" Flush door; include for door frames, stops, jambs, moulding and ironmongery	No.	1	\$	\$
1.13	Demolish and cart away all burnt windows remains both in washroom and dormitory	item	1	\$	\$
1.14	Supply and place material to install new 2'x4' sash windows in dormitory	No.	3	\$	\$
1.15	Supply and place material to install new 2'x2' sash windows in washroom	No.	2	\$	\$
1.16	Demolish and cart away all damaged tiles in washroom (6"x6" ceramic)	item	1	\$	\$
1.17	Demolish and cart away all damaged tiles in washroom (10"x10" ceramic)	item	1	\$	\$
1.18	Supply and place material to install 6"x6" Ceramic tiles in washroom	SY	41	\$	\$
1.19	Supply and place material to install 10"x10" Ceramic tiles in washroom	SY	9	\$	\$
	Sub Total				\$
2	OFFICER OF CID BARRACKS				
2.1	Supply and place material to remove partial smoke mark on walls; include for scraping, cleaning and painting	SY	4.3	\$	\$
2.2	Supply and place material to remove partial smoke marks on roof; include for scraping, cleaning and painting	SY	13	\$	\$
	Sub Total				\$
3	COMMON WASHROOM BLOCK				
3.1	Supply and place material to remove partial smoke mark on walls, windows, doors frames and doors; include for scraping, cleaning and painting	SY	55	\$	\$
3.2	Supply and place material to remove partial smoke marks on roof; include for scraping, cleaning and painting	SY	14	\$	\$
3.3	Supply and place material to remove partial smoke marks on flooring, toilet set and shower set; include for scraping and cleaning	SY	11	\$	\$
	Sub Total				\$

4	CID BARRACKS				
4.1	Supply and place material to remove partial smoke mark on walls, windows, doors frames and doors; include for scraping, cleaning and painting	SY	50	\$	\$
4.2	Supply and place material to remove partial smoke marks on roof; include for scraping, cleaning and painting	SY	12	\$	\$
4.3	Supply and place material to remove partial smoke marks on flooring, toilet set and shower set; include for scraping and cleaning	SY	10	\$	\$
	Sub Total				\$
5	STAIRCASE AND CORRIDOR				
5.1	Demolish and cart away all burnt roof remains from staircase and surrounding locals	Item	1	\$	\$
5.2	Supply and place material to construct new roof in staircase and surrounding locals	SY	30	\$	\$
5.3	Supply and place material to repair partially burnt walls in staircase ; include for scraping, cleaning and painting	SY	27	\$	\$
5.4	Supply and place material to remove partial smoke mark on walls and roof in corridor; include for scraping, cleaning and painting	SY	54	\$	\$
5.5	Supply and place material to remove partial smoke mark on flooring and railings on staircase; include for scraping, cleaning and painting	SY	26	\$	\$
5.6	Supply and place material to extent walls around stair case up to ring beam allow for window openings; include for plastering, priming and painting	SY	19	\$	\$
5.7	Supply and place material to install new 3'x3' sash windows in washroom	No.	6	\$	\$
	Sub Total				\$
6	NEW ELECTRICAL INSTALLATION				
6.1	Remove all old electrical and replace with new electrical; include for both floors and all equipment, fixtures and fittings associated	Omit			-
	Sub Total				-
7	TOTAL				\$
8	CONTINGENCY				\$ 7,000.00
9	GENERAL TOTAL				\$

Duration

Requirements:

Price offered shall include handling and shipping cost to the below address.

Payment terms: 30 days working days, upon satisfactory completion of all works and receipt of an accurate invoice.

Commencement date: 15 day-required (Calendar days after receipt of order).

Completion date: 30 days after commencement of repairs.

Vendor is required to be registered with the System for Award Management (SAM) and have a DUNS number and a CAGE code.

All vendors are required to have a Data Universal Numbering System (DUNS) number to register your entity in SAM. DUNS numbers are unique for each physical location you want to register. Go to <http://fedgov.dnb.com/webform>

NATO Commercial and Government Entity (NCAGE) Code

- Go to <https://eportal.nspa.nato.int/AC135Public/scage/CageList.aspx>

Then register with SAM

- Go to www.sam.gov
- You will receive an email from D&B with your DUNS number, you can use this number to register in SAM

A few tips in SAM

- On the business information page, you will create a Marketing Partner Identification Number (MPIN). Write your MPIN down. It is used as a password in other government systems.
- If you do not pay U.S. taxes, do not enter a TIN or select a TIN type. Leave those fields blank.
- Only use the NCAGE code you go for your DUNS number. Remember, the name and address information must match on the DUNS and NCAGE records.
- Make sure to select "Foreign Owned and Located" on the General Information page.
- As a foreign entity, you do not need to provide EFT banking information on the Financial Information page. The remittance name and address are the only mandatory information for you on this page.
- In the point of Contact" section, list the names of people in your organization who know about this registration in SAM and why you want to do business with the U.S. Federal government. These are called "Points of Contact" or POCs.

**CLAUSES FOR PURCHASE ORDERS AND BLANKET PURCHASE AGREEMENTS
AWARDED BY OVERSEAS CONTRACTING ACTIVITIES
(Current thru FAC 2005-20)**

COMMERCIAL ITEMS

FAR 52.252-2 Clauses Incorporated By Reference (FEB 1998)

This purchase order or BPA incorporates the following clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: <http://www.acqnet.gov/far>

DOSAR clauses may be accessed at: <http://www.statebuy.state.gov/dosar/dosartoc.htm>

FEDERAL ACQUISITION REGULATION (48 CFR Chapter 1) CLAUSES

NUMBER	TITLE	DATE
52.204-9	Personal Identity Verification of Contractor Personnel (if contractor requires physical access to a federally-controlled facility or access to a Federal information system)	SEPT 2007
52.212-4	Contract Terms and Conditions – Commercial Items (Alternate I (FEB 2007) of 52.212-4 applies if the order is time-and-materials or labor-hour)	FEB 2007
52.227-19	Commercial Computer Software – Restricted Rights (if order is for software)	JUN 1987
52.228-3	Workers' Compensation Insurance (Defense Base Act) (if order is for services and contractor employees are covered by Defense Base Act insurance)	APR 1984
52.228-4	Workers' Compensation and War-Hazard Insurance (if order is for services and contractor employees are <u>not</u> covered by Defense Base Act insurance)	APR 1984

The following clause is provided in full text:

52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items (SEPT 2007)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

- (1) 52.233-3, Protest after Award (AUG 1996) (31 U.S.C. 3553);
- (2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

[Contracting Officer check as appropriate]

	Clause Number and Title
	(1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEPT 2006), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402). <i>[Check if order exceeds \$100,000]</i>
	(2) – (16) [Reserved].
✓	(17) 52.222-19, Child Labor – Cooperation with Authorities and Remedies (JAN 2006) (E.O. 13126). <i>[Check if order is for supplies and exceeds the micro-purchase threshold]</i>
	(18) 52.222-21, Prohibition of Segregated Facilities (FEB 1999). <i>[Check if the following apply: for supplies, the order exceeds \$10,000 and is awarded to a U.S. firm. For services, the order exceeds \$10,000 and is awarded to a U.S. firm whose employees who will be performing the work were recruited within the U.S.]</i>
	(19) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246). <i>[Check if the following apply: for supplies, the order exceeds \$10,000 and is awarded to a U.S. firm. For services, the order exceeds \$10,000 and is awarded to a U.S. firm whose employees who will be performing the work were recruited within the U.S.]</i>
	(20) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEPT 2006) (38 U.S.C. 4212). <i>[Check if the following apply: for supplies, the order exceeds \$100,000 and is awarded to a U.S. firm. For services, the order exceeds \$100,000 and is awarded to a U.S. firm whose employees who will be performing the work were recruited within the U.S.]</i>
	(21) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793). <i>[Check if the following apply: for supplies, the order exceeds \$10,000 and is awarded to a U.S. firm. For services, the order exceeds \$10,000 and is awarded to a U.S. firm whose employees who will be performing the work were recruited within the U.S.]</i>
	(22) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEPT 2006) (38 U.S.C. 4212). <i>[Check if you have included the clause 52.222-35]</i>
	(23) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201) <i>[Check if the order is for services and the amount exceeds \$100,000]</i>
✓	(24)(i) 52.222-50, Combating Trafficking in Persons (AUG 2007) <i>[Check for all orders]</i>
	(24)(i) Alternate I of 52.222-50 <i>[Check if the contracting officer has been notified of specific U.S. directives or notices regarding combating trafficking in persons that apply to contractor employees]</i>
	(25) – (27) [Reserved].
	(28) 52.225-5, Trade Agreements (AUG 2007) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note). <i>[Check if the order is for supplies or services that involve the</i>

	<i>acquisition of supplies and the amount exceeds \$193,000]</i>
	(29) 52.225-13, Restrictions on Certain Foreign Purchases (FEB 2006) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury). <i>[Check if the order is for either supplies or services and the amount exceeds the micro-purchase threshold, <u>unless</u> authorized by OFAC]</i>
	(30) – (33) [Reserved].
	(34) 52.232-33, Payment by Electronic Funds Transfer – Central Contractor Registration (OCT 2003) (31 U.S.C. 3332). <i>[Check if payment will be made by EFT and the contractor has registered in the CCR]</i>
	(35) 52.232-34, Payment by Electronic Funds Transfer – Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332). <i>[Check if payment will be made by either EFT or other means, e.g., check, and the contractor has <u>not</u> registered in the CCR]</i>
	(36) 52.232-36, Payment by Third Party (MAY 1999) (31 U.S.C. 3332). <i>[Check if payment will be made by a third party, e.g., purchase card]</i>
	(37) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a). <i>[Check if the order is for information technology which requires security of information technology, and/or is for the design, development, or operation of a system of records using commercial information technology services or support services]</i>
	(38)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). <i>[Check if the order is for supplies that may involve ocean transportation: at least 50% of the gross tonnage must be transported on privately owned U.S.-flag commercial vessels to the extent that such vessels are available at rates that are fair and reasonable for U.S.-flag commercial vessels]</i>
	(ii) Alternate I (APR 2003) of 52.247-64. <i>[Check if 100% of the supplies will be transported on privately owned U.S.-flag commercial vessels]</i>

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial items, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial Items:

[Contracting officer check as appropriate.]

Clause Number and Title	
	(1) – (4) [Reserved].
	(5) 52.237-11, Accepting and Dispensing of \$1 Coin (AUG 2007) (31 U.S.C. 5112(p)(1)). <i>[Check if order is for services that involve business operations conducted in U.S. coin and currency, including vending machines]</i>

(d) *Comptroller General Examination of Record.* The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in

excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records -- Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) *[This paragraph applies only if award is made to a U.S. firm, except for item (vii) which applies to all orders.]* Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause

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(i) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEPT 2006) (38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).

(v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

(vi) [Reserved].

(vii) Combating Trafficking in Persons (AUG 2007) (22 U.S.C. 7104(g)). Flow down required in accordance with paragraph (f) of FAR clause 52.222-50.

(viii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64).

(End of clause)

DEPARTMENT OF STATE ACQUISITION REGULATION (48 CFR Chapter 6) CLAUSES

NUMBER	TITLE	DATE
652.225-71	Section 8(a) of the Export Administration Act of 1979, As Amended (if order exceeds \$100,000)	AUG 1999
652.228-71	Workers Compensation Insurance (Defense Base Act) – Services (for services to be performed overseas when the contract includes covered contractor employees as defined in paragraph (a) of the clause) Fill-in for paragraph (c): “(c) The current rate under the Department of State contract is [<i>contracting officer insert rate</i>] of compensation for services.”	JUNE 2006
652.229-70	Excise Tax Exemption Statement for Contractors Within the United States (for supplies to be delivered to an overseas post)	JUL 1988
652.229-71	Personal Property Disposition at Posts Abroad	AUG 1999
652.237-72	Observance of Legal Holidays and Administrative Leave (for services where performance will be on-site in a Department of State facility)	APR 2004
652.242-70	Contracting Officer’s Representative (if a COR will be named for the order) Fill-in for paragraph b: “The COR is _____”	AUG 1999
652.242-71	Notice of Shipments (for overseas shipment of supplies)	JUL 1988
652.242-73	Authorization and Performance	AUG 1999
652.243-70	Notices	AUG 1999

The following clause is provided in full text, and is applicable for orders for services that will require contractor employees to perform on-site at a DOS location and/or that require contractor employees to have access to DOS information systems:

Department of State Personal Identification Card Issuance Procedures

(a) The Contractor shall comply with the Department of State (DOS) Personal Identification Card Issuance Procedures for all employees performing under this contract who require frequent and continuing access to DOS facilities, or information systems. The Contractor shall insert this clause in all subcontracts when the subcontractor’s employees will require frequent and continuing access to DOS facilities, or information systems.

(b) The DOS Personal Identification Card Issuance Procedures may be accessed at <http://www.state.gov/m/ds/rls/rpt/c21664.htm> .

(End of clause)